



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION VIII  
999 18th STREET - SUITE 500  
DENVER, COLORADO 80202-2466

SDMS Document ID



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REF: 8TMS-G

**LIBBY #3**

Ron McManamy  
Deputy Program Manager  
Environmental Quality Management, Inc.  
6825 216<sup>th</sup> Street SW, Suite J  
Lynnwood, WA 98036

Re: Contract No. 68-W-02-072

Request for Approval of Non-Billable Materials for Stimson Lumber (012) & Libby Asbestos (015) Sites

Dear Mr. McManamy:

This is in response to your letter dated May 16, 2005 requesting approval of non-billable materials for the above referenced sites. In accordance with the contract clause B.2.C, "for any task order which is of unusual magnitude or circumstances, the contractor may request the contracting officer to approve direct reimbursement of a specific item for that task order only." Presently, I have determined that an unusual magnitude or circumstances has not occurred and therefore direct reimbursement for the following items are not approved:

- \* Inner cotton gloves
- \* Banner guard, caution

However, because of the rapid rate that the following items are being expended, I am approving your request for direct reimbursement beginning after the following count for each site:

	<u>Item</u>	<u>Count/week</u>
*	Inner exam gloves	50 pr.
*	Inner nitrile 13"	50 pr.
*	Banner guard, danger	1 roll
*	Duct Tape - 4 in. only	2 rolls
*	Latex booties	50 pr.

In the future, EQM may submit an additional request if there is justification that an unusual magnitude or circumstances exist. If you have any questions, or if I can be of further assistance you may contact me at (303) 312-6475.

Sincerely,

Lisa M. Walker  
Contracting Officer

cc: Mike Zimmerman, PO  
Craig Myers, OSC



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